

**Hinshaw, Jeannette**

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**From:** Hinshaw, Jeannette  
**Sent:** Monday, October 17, 2005 6:44 PM  
**To:** 'John K. Lyons Esq. (jlyonsch@skadden.com)'  
**Cc:** 'EHewitt@hewittmolding.com'  
**Subject:** DELPHI-HEWITT-reclamation demand ltr + exhibits  
**Attachments:** DELPHI-HEWITT-reclamation demand letter; DELPHI-HEWITT-Exhibit A, reclamation demand letter; DELPHI-HEWITT-Ex B, 1 of 3, reclamation demand letter; DELPHI-HEWITT-Ex B, 2 of 3, reclamation demand letter; DELPHI-HEWITT-Ex. B, 3 of 3, reclamation demand letter

Please find attached the following:

- Reclamation demand letter from Hewitt Tool & Die, Inc., demanding reclamation in the amount of \$100,338.35
- Exhibit A, summarizing attachments
- Evidence of facsimile transmission to Delphi headquarters and Skadden Arps
- Exhibit B

I have entered an appearance on behalf of Hewitt Tool & Die, Inc. in the Delphi case. Should you have questions, I am available per the contact information below.

Regards, Jeannette Hinshaw

Jeannette Eisan Hinshaw, Esq.  
Bose McKinney & Evans LLP  
135 N. Pennsylvania St., Suite 2700  
Indianapolis, Indiana 46204  
direct telephone: 317-684-5296  
direct fax: 317-223-0296  
copy center fax: 317-684-5173  
email: [jhinshaw@boselaw.com](mailto:jhinshaw@boselaw.com)

Visit our website at [www.boselaw.com](http://www.boselaw.com)  
To view biographies click on "Our People"

10/17/2005

**HEWITT TOOL & DIE, INC.**  
**P.O. Box 47**  
**1138 E. 400 S.**  
**Oakford, IN 46965-0047**

October 17, 2005

Skadden, Arps, Slate, Meagher & Flom LLP Attn: John K. Lyons, Esq. Attn: Allison Verderber Herriott, Esq. 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606	VIA FACSIMILE to (312) 407-0411 with Exhibit A  and e-mail to <a href="mailto:jlyonsch@skadden.com">jlyonsch@skadden.com</a> with Exhibits A and B
Delphi Corporation World Headquarters 5725 Delphi Drive Troy, Michigan 48098-2815	VIA FACSIMILE to (248) 813-2499 with Exhibit A

**RE: Reclamation Demand by Hewitt Tool & Die, Inc.**  
Bankruptcy Petition filed by Delphi Corporation, et al., Case No.05-44481 (AJG) ,  
Southern District of New York

Dear Sir/Madame:

It has come to our attention that the above-referenced debtors (the "Debtor") have filed for protection under Title 11 of the United States Code. Pursuant to Section 2-702 of the Uniform Commercial Code, and in accordance with Section 546(c) of the United States Bankruptcy Code, Hewitt Tool & Die, Inc. ("Hewitt") hereby demands reclamation of the goods received by the Debtor during the relevant statutory period.

The demand specifically includes but is not limited to goods identified on the records annexed hereto. The records annexed hereto reflect unpaid invoices **totaling \$100,338.35**. In light of your recent bankruptcy filing, you are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court.

Hewitt further reserves the right to amend and supplement this Reclamation Notice (including filing additional evidence in support of this Reclamation Notice) or to file additional reclamation notices or claims; including without limitation, all other claims at law or in equity. Hewitt also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and shall not be construed as: (1) an election of remedy; (2) a waiver of any past, present, or future defaults or events of default; or (3) a waiver or limitation of any rights of Hewitt.

Please acknowledge receipt of Hewitt's reclamation and payment demand by signing and dating this letter where indicated below and returning it to me by fax, (765) 453-3903. My telephone number is (765) 453-3889.

Thank you for your anticipated cooperation.

Sincerely,

  
George E. Hewitt, President  
Hewitt Tool & Die, Inc.

.....  
**PLEASE SIGN AND FAX TO MY FAX NUMBER SET OUT ABOVE**

Receipt acknowledged this \_\_\_\_\_ day of October, 2005, at \_\_\_\_\_m.

Name: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Page Two of Two

Reclamation Demand Letter Dated October 17, 2005  
to Delphi Corporation LLC et al.

MEMORY TRANSMISSION REPORT

TIME : OCT-17-2005 03:21PM  
TEL NUMBER : +3176845173  
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 420  
DATE : OCT-17 03:20PM  
TO : 877#1#10#13124070411#  
DOCUMENT PAGES : 004  
START TIME : OCT-17 03:20PM  
END TIME : OCT-17 03:21PM  
SENT PAGES : 004  
STATUS : OK

FILE NUMBER : 420

\*\*\* SUCCESSFUL TX NOTICE \*\*\*

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**Jeannette Eisan Hinshaw**  
Downtown Office  
Direct Dial (317) 684-5296  
Direct Fax (317) 223-0296  
E-Mail: jhinshaw@boselaw.com

**FAX COVER SHEET**

Date: 10/17/05 Time: \_\_\_\_\_  
From: Jeannette Eisan Hinshaw Phone: (317) 684-5296  
To: Skadden Arps Slate Meagher & Flom LLP Facsimile: (312) 407-0411  
User No. 877 Client/Matter No. Hewitt/Delphi (New) Return to JEH  
No. of pages transmitted (including cover sheet): \_\_\_\_\_ Operator's initials \_\_\_\_\_

**MESSAGE:**

If you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-5144. Thank you.

656587

**AMOUNT DELPHI RECEIVED DURING  
STATUORY RECLAMATION PERIOD**

**HEWITT MOLDING COMPANY**

INVOICE NUMBER	AMOUNT
P 22 061	781.20
P 22 062	284.00
P 22 063	525.00
P22 064	7,290.00
P 22 085	175.00
P 22 088	16,167.57
P 22 099	175.00
P 22 120	4,322.16
P 22 121	3,218.60
P 22 122	197.82
P 22 123	520.80
P 22 147	520.80
P 22 155	260.40
T 11 271	2,200.00
T 11 280	1,760.00
T 11 284	56,300.00
T 11 287	5,640.00
<b>TOTAL&gt;&gt;</b>	<b>100,338.35</b>

**Invoice****EXHIBIT B**  
Page 1 of 60

SID (2S) # P22061

Invoice Number	Invoice Date
P22061	09/26/2005

Customer P.O. 550077256  
 Release # 7  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via BAX Global  
 Pro Number (BOL) 700687816

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number  
 04-113-3257  
Mfg. Site Code  
 012210B

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Delphi Electronics & Safety  
 Accounts Payable  
 Mail Sta A241  
 Kokomo In 46904-6129

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Delphi D Delnosa Plant 5-6  
 LIDC Receiving Warehouse  
 702 Joaquin Cavazos Road  
 Los Indios TX 78567

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
168	16199273	L	Housing C-42	\$4.6500	\$781.20

Subtotal \$781.20  
 Freight \$0.00  
 Total \$781.20

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

**Packing List**EXHIBIT B  
Page 2 of 60

SID (2S) # P22061

Invoice Number	Invoice Date
P22061	09/26/2005

Customer P.O. 550077256  
 Release # 7  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via BAX Global  
 Pro Number (BOL) 700687816

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

s o l d  T o	Delphi Electronics & Safety
	Accounts Payable
	Mail Sta A241
	Kokomo In 46904-6129

s h i p  T o	Delphi D Delnosa Plant 5-6
	LIDC Receiving Warehouse
	702 Joaquin Cavazos Road
	Los Indios TX 78567

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
168	16199273	L	Housing C-42		

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

**BAX** CORPORATE SUPPORT GROUP  
440 EXCHANGE  
GLOBAL WYNE, CA 94022

Demand Letter **EXHIBIT B** 8 of 19Page 3 of 60

DATE <b>9-26-05</b>	ORIGIN <b>FWA</b>	DESTINATION
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AIRBILL  
NUMBER**700 687 816**

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. <b>892237010</b>	
COMPANY <b>HEWITT DIXL &amp; DIE</b>			
FROM (YOUR NAME) <b>Mike Gabriel</b>		PHONE NO. <b>765 453-3889</b>	
STREET ADDRESS <b>1001 400 E</b>			
CITY <b>CHICK (IND)</b>	STATE <b>IN</b>	ZIP (REQUIRED) <b>46515</b>	

CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.	
COMPANY <b>DELPHI D DELNGSA PM-5-6</b>			
TO (CONSIGNEE NAME)		PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) <b>702 Laguna Caucazos Rd.</b>			
CITY <b>Los Indios</b>	STATE <b>TX</b>	ZIP (REQUIRED) <b>78567</b>	

<b>BILLING INFORMATION</b>	
<input type="checkbox"/> PREPAID (SHIPPER)	\$ <u>                    </u>
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	
ACCOUNT NO.	
COMPANY NAME <b>DELPHI</b>	
<input checked="" type="checkbox"/> C.O.D.	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

<b>HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)</b>	
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS
<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY
<input type="checkbox"/> CONVENTION	
SPECIAL INSTRUCTIONS/ADDITIONAL REFERENCE INFORMATION: P/N 16199273 P/O# 550077256	
NO. OF PCS <b>3</b>	WEIGHT <b>45#</b>
LENGTH <b>22"</b>	WIDTH <b>19"</b>
HEIGHT <b>76"</b>	DESCRIPTION <b>Plastic Containers</b>
TOTAL PCS <b>3</b>	TOTAL WEIGHT <b>45#</b>
REMARKS	
DECLARED VALUE	
RELEASE SIGNATURE X	

<b>SERVICE REQUESTED</b>	
GUARANTEED SERVICES CALL YOUR LOCAL BAX STATION	
<input type="checkbox"/> Guaranteed First Arrival (EMR 1)	
<input type="checkbox"/> Guaranteed Overnight (EMR 2)	
<input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)	
<input type="checkbox"/> Guaranteed 2nd Day (EMR 4)	
STANDARD SERVICES	
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)	
<input checked="" type="checkbox"/> SECOND DAY	
<input type="checkbox"/> BAX SAVER	
<input type="checkbox"/> NEXT FLIGHT AVAILABLE	
<input type="checkbox"/> OTHER	

AIRBILL NUMBER **700 687 816**

DECLARED VALUE		FOR BAX GLOBAL USE ONLY	
\$		RECEIVED BY BAX AT	CHARGES ADVANCED
		<input type="checkbox"/> SHIPPER'S DOOR	PRO NUMBER
		<input type="checkbox"/> BAX TERMINAL	CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Mike Gabriel PRINT NAME X Mike Gabriel DATE 9-26-05

<b>RECEIVED BY BAX GLOBAL DRIVER / AGENT</b>		1st personal ID reviewed:	
Driver Signature: <u>Mike Gabriel</u>	Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.	# appearing on ID	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Print Name: <u>Mike Gabriel</u>	Non Negotiable Airbill Conditions of Carriage On Reverse Side	2nd personal ID reviewed:	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Pick Up Date: <u>9-26-05</u>			
Pick Up Time: <u>15:00</u>			
Driver No. <u>            </u>			

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

P22061



## Shipment Tracking Details

### Tracking Information

Tracking Number: **700687816**

Origin Waybill:

Filtered By: Tracking Number **700687816**

### Shipment Information

Status: **Delivered**

Signature: R Perez

Service Level: Standard Second Day

Shipped Date: 26-Sep-2005

Origin: Oakford, IN, US

Destination: Los Indios, TX, US

### Package Information

Pieces: 3

Weight: 45.0 L \*\*

Volume Weight: 58.0 L

View Dimensions: [View Dimensions](#)

### References

#### Description

GOVT BILL OF LADING NUMBER

PURCHASE ORDER NUMBER

#### Number

16199273

550077256

### Shipment History

Date	Time	Pieces	Activity	Location	Remarks
28-Sep-2005	1220	3	Delivered	Brownsville, TX, US	R PEREZ
28-Sep-2005	1311	3	Out for Delivery	Brownsville, TX, US	
28-Sep-2005	1056	1	Scanned	Brownsville, TX, US	
28-Sep-2005	1019	1	Scanned	Brownsville, TX, US	
28-Sep-2005	1008	1	Scanned	Brownsville, TX, US	
28-Sep-2005	0950	1	Scanned	Brownsville, TX, US	
28-Sep-2005	0900	3	Arrived	Brownsville, TX, US	
28-Sep-2005	0704	3	Departed	Memphis, TN, US	
28-Sep-2005	0510	3	Arrived	Memphis, TN, US	
27-Sep-2005	1701	3	Departed	Toledo, OH, US	
27-Sep-2005	1325	3	Scanned	Toledo, OH, US	
27-Sep-2005	0130	3	Arrived	Toledo, OH, US	
26-Sep-2005	2130	3	Departed	Fort Wayne, IN, US	
26-Sep-2005	1905	3	Scanned	Fort Wayne, IN, US	
26-Sep-2005	1843	3	Shipment Labeled	Fort Wayne, IN, US	
26-Sep-2005	1500	3	Received	Fort Wayne, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

P22061

**Invoice****EXHIBIT B**  
Page 5 of 60

SID (2S) # P22062

Invoice Number	Invoice Date
P22062	09/27/2005

**HEWITT**  
*Tool & Die Molding Company*  
*World-Class Plastic Products - On Time!*  
 PO Box 47  
 Oakford, In 46965  
 (765) 453-3889

Site DUNS Number

04-113-3257

Mfg. Site Code

012210B

Customer P.O. 550076895  
 Release # 4  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via BAX Global  
 Pro Number (BOL) 700687805

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Delphi Electronics & Safety  
 Accounts Payable  
 Mail Sta A241  
 Kokomo In 46904-6129

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Delphi E & S Delnosa Plant 1-4  
 LIDC Receiving Warehouse  
 702 Joaquin Cavazos Road  
 Los Indios TX 78567

*Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.*

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
400	16268105	C / 128296	Auxiliary Housing	\$0.7100	\$284.00

Subtotal \$284.00

Freight \$0.00

Total \$284.00

*Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.*

Country of Origin - Made In The USA

*Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!*

**Packing List**EXHIBIT B  
Page 6 of 60

SID (2S) # P22062

Invoice Number	Invoice Date
P22062	09/27/2005

Customer P.O. 550076895  
Release # 4  
Terms Net MNS-2  
F. O. B. Oakford, Indiana  
Ship Via BAX Global  
Pro Number (BOL) 700687805

**HEWITT**  
Tool & Die Molding Company  
World-Class Plastic Products - On Time!  
PO Box 47  
Oakford, In 46965  
(765) 453-3889

Site DUNS Number  
04-113-3257  
Mfg. Site Code  
012210B

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Delphi Electronics & Safety  
Accounts Payable  
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Kokomo In 46904-6129

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Delphi E & S Delnosa Plant 1-4  
LIDC Receiving Warehouse  
702 Joaquin Cavazos Road  
Los Indios TX 78567

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
400	16268105	C / 128296	Auxiliary Housing		

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

**BAX** CORPORATE SUPPORT GROUP  
440 EXCHANGE  
**GLOBAL** IRVINE, CA 92614



700 687 805

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

DATE 9-27-05	ORIGIN FWA	DESTINATION
-----------------	---------------	-------------

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. 1125357010	
COMPANY HEWITT TOW. & CO.			
FROM (YOUR NAME) Mike Gabriel		PHONE NO. 765-453-3889	
STREET ADDRESS 13501 E 400 St			
CITY (MAK FORT)	STATE TN	ZIP (REQUIRED) 46545	

CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.	
COMPANY DELPHI D DELNOSA PHS 1-4 + 5-6			
TO (CONSIGNEE NAME)		PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 702 Juana Pavez Rd.			
CITY Los Indios	STATE TX	ZIP (REQUIRED) 78567	

<b>BILLING INFORMATION</b>	
<input type="checkbox"/> PREPAID (SHIPPER)	\$
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	
ACCOUNT NO.	
COMPANY/NAME DELPHI	
C.O.D.	
BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.	

<b>HANDLING INFORMATION</b> (* SPECIAL RATE MAY APPLY)					
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS				
<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY				
<input type="checkbox"/> CONVENTION					
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: P/N'S 12215250, 16268105 P/N'S 550047644, 5500 76895					
NO. OF PCS 4	WEIGHT 36	LENGTH 14	WIDTH 10	HEIGHT 10	DESCRIPTION Plastic Auto Parts
TOTAL PCS 4	TOTAL WT. 36	REWEIGHT	SHOPS SAID TO CONTAIN NO. OF PIECES		
RELEASE SIGNATURE X					
(SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS IN REVERSE OF THIS PAGE.)					

<b>SERVICE REQUESTED</b>	
GUARANTEED SERVICES CALL YOUR LOCAL BAX STATION	
<input type="checkbox"/> Guaranteed First Arrival (EMR 1)	
<input type="checkbox"/> Guaranteed Overnight (EMR 2)	
<input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)	
<input type="checkbox"/> Guaranteed 2nd Day (ER2 D)	
STANDARD SERVICES	
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)	
<input checked="" type="checkbox"/> SECOND DAY	
<input type="checkbox"/> BAX SAVER	
<input type="checkbox"/> NEXT FLIGHT AVAILABLE	
<input type="checkbox"/> OTHER	

AIRBILL NUMBER 700 687 805

DECLARED VALUE		FOR BAX GLOBAL USE ONLY	
\$	RECEIVED BY BAX AT	CHARGES ADVANCED	PRD NUMBER
SHIPPER'S DOOR	OUTSIDE CARRIER:	\$	CARRIER NAME
BAX TERMINAL			

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Mike Gabriel PRINT NAME X Mike Gabriel DATE 9-27-05

<b>RECEIVED BY BAX GLOBAL DRIVER / AGENT</b>		1st personal ID reviewed:	
Driver Signature:	Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.	# appearing on ID	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Print Name:	Non Negotiable Airbill Conditions of Carriage On Reverse Side	2nd personal ID reviewed:	# appearing on ID
Pick Up Date: <u>9/27/05</u>			Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Pick Up Time: <u>1:00 PM</u>			
Driver No.:			

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

P22062

## Shipment Tracking Details

### Tracking Information

Tracking Number: 700687805

Origin Waybill:

Filtered By: Tracking Number 700687805

### Shipment Information

Status: **Delivered**

Signature: F. Lopez

Service Level: Standard Second Day

Shipped Date: 27-Sep-2005

Origin: Oakford, IN, US

Destination: Los Indios, TX, US

### Package Information

Pieces: 4

Weight: 36.0 L \*\*

Volume Weight: 36.0 L

View Dimensions: [View Dimensions](#)

### References

#### Description

GOVT BILL OF LADING NUMBER

PURCHASE ORDER NUMBER

#### Number

12215250

550047044

### Shipment History

Date	Time	Pieces	Activity	Location	Remarks
29-Sep-2005	1525	4	Delivered	Brownsville, TX, US	F. LOPEZ
29-Sep-2005	1321	4	Out for Delivery	Brownsville, TX, US	
29-Sep-2005	1138	2	Scanned	Brownsville, TX, US	
29-Sep-2005	1138	1	Scanned	Brownsville, TX, US	
29-Sep-2005	1138	1	Scanned	Brownsville, TX, US	
29-Sep-2005	1033	2	Scanned	Brownsville, TX, US	
29-Sep-2005	1013	1	Scanned	Brownsville, TX, US	
29-Sep-2005	0951	1	Scanned	Brownsville, TX, US	
29-Sep-2005	0912	4	Arrived	Brownsville, TX, US	
29-Sep-2005	0719	4	Departed	Memphis, TN, US	
29-Sep-2005	0505	4	Arrived	Memphis, TN, US	
28-Sep-2005	1659	4	Departed	Toledo, OH, US	
28-Sep-2005	1250	4	Scanned	Toledo, OH, US	
28-Sep-2005	0128	4	Arrived	Toledo, OH, US	
27-Sep-2005	2130	4	Departed	Fort Wayne, IN, US	
27-Sep-2005	1925	4	Scanned	Fort Wayne, IN, US	
27-Sep-2005	1900	4	Shipment Labeled	Fort Wayne, IN, US	
27-Sep-2005	1150	4	Received	Fort Wayne, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

P.22062

**Invoice****EXHIBIT B**  
Page 9 of 60

SID (2S) # P22063

Invoice Number	Invoice Date
P22063	09/27/2005

Customer P.O. 550047044  
 Release # 89  
 Terms Net MNS-2  
 F. O. B. Oakford, Indiana  
 Ship Via BAX Global  
 Pro Number (BOL) 700687805

**HEWITT**  
 Tool & Die Molding Company  
 World-Class Plastic Products - On Time!

PO Box 47  
 Oakford, In 46963  
 (765) 453-3889

Site DUNS Number  
 04-113-3257

Mfg. Site Code  
 012210B

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Delphi Electronics & Safety  
 Accounts Payable  
 Mail Sta A241  
 Kokomo In 46904-6129

**S**  
**H**  
**I**  
**P**  
**T**  
**O**  
Delphi D Delnosa Plant 5-6  
 LIDC Receiving Warehouse  
 702 Joaquin Cavazos Road  
 Los Indios TX 78567

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
750	12215250	B	Filter-VF	\$0.7000	\$525.00

Subtotal \$525.00  
 Freight \$0.00  
 Total \$525.00

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Country of Origin - Made In The USA

Hewitt Molding Company is ISO/TS 16949:2002 registered - Of Course!

**Packing List**EXHIBIT B  
Page 10 of 60

SID (2S) # P22063

Invoice Number	Invoice Date
P22063	09/27/2005

Customer P.O.	550047044
Release #	89
Terms	Net MNS-2
F. O. B.	Oakford, Indiana
Ship Via	BAX Global
Pro Number (BOL)	700687805

**HEWITT**  
Tool & Die Molding Company  
World-Class Plastic Products - On Time!  
PO Box 47  
Oakford, In 46965  
(765) 453-3889

Site DUNS Number  
04-113-3257  
Mfg. Site Code  
012210B

s o l d  T o	Delphi Electronics & Safety Accounts Payable Mail Sta A241 Kokomo In 46904-6129
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s h i p  T o	Delphi D Delnosa Plant 5-6 LIDC Receiving Warehouse 702 Joaquin Cavazos Road Los Indios TX 78567
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**BAX** CORPORATE SUPPORT GROUP  
440 EXCHANGE  
GLOBAL IRVINE, CA 92614

Demand Letter **EXHIBIT** 16 of 19

Page 11 of 60

700 687 805

1-800-CALL-BAX  
FOR INFORMATION ON THE  
BAX OFFICE NEAREST YOU

DATE 9-27-05	ORIGIN IWA	DESTINATION
-----------------	---------------	-------------

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. 1995137010	
COMPANY HEWITT CORP. & DCI			
FROM (YOUR NAME) Mike Gabriel		PHONE NO. 765-453-3889	
STREET ADDRESS 13301 E 400 S			
CITY DAKE (IR)	STATE IN	ZIP (REQUIRED) 46516	

CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.	
COMPANY DELPHI D DELNOSA PHS 1-4 + 5-6			
TO (CONSIGNEE NAME)		PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 702 Juagua Calates Rd.			
CITY Los Indios	STATE TX	ZIP (REQUIRED) 78567	

<b>BILLING INFORMATION</b>	
<input type="checkbox"/> PREPAID (SHIPPER)	\$
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	
ACCOUNT NO.	
COMPANY/NAME DELPHI	
C.O.D. \$	

<b>HANDLING INFORMATION</b> (SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS
<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY
<input type="checkbox"/> COMMENT	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: R/R # 12215250, 16268105 R/R # 550047644, 550076895	
NO. OF PCS 4	WEIGHT 36
LENGTH 14	WIDTH 10
HEIGHT 10	DESCRIPTION Plastic Auto Parts
TOTAL PCS 4	TOTAL WT. 36
REWEIGHT	
NO. OF PIECES	
RELEASE SIGNATURE X	
DECLARED VALUE	

<b>SERVICE REQUESTED</b>	
GUARANTEED SERVICES CALL YOUR LOCAL BAX STATION	
<input type="checkbox"/> Guaranteed First Arrival (EMR 1)	
<input type="checkbox"/> Guaranteed Overnight (EMR 2)	
<input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)	
<input type="checkbox"/> Guaranteed 2nd Day (EMR 4)	
STANDARD SERVICES	
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)	
<input checked="" type="checkbox"/> SECOND DAY	
<input type="checkbox"/> BAX SAVER	
<input type="checkbox"/> NEXT FLIGHT AVAILABLE	
<input type="checkbox"/> OTHER	

AIRBILL NUMBER 700 687 805		FOR BAX GLOBAL USE ONLY	
RECEIVED BY BAX AT		CHARGES ADVANCED	PRO NUMBER
SHIPPER'S DOOR		CARRIER NAME	
OUTSIDE CARRIER:			
BAX TERMINAL			

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Mike Gabriel PRINT NAME X Mike Gabriel DATE 9-27-05

<b>RECEIVED BY BAX GLOBAL DRIVER / AGENT</b>		1st personal ID reviewed:	
Driver Signature:	Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.	# appearing on ID	Matched photo on ID?
Print Name:	Non Negotiable Airbill Conditions of Carriage On Reverse Side		<input type="checkbox"/> YES <input type="checkbox"/> NO
Pick Up Date:		2nd personal ID reviewed:	
Pick Up Time:		# appearing on ID	Matched photo on ID?
Driver No.			<input type="checkbox"/> YES <input type="checkbox"/> NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

SHIPPER COPY

P22063



**EXHIBIT B**Page 12 of 60**Shipment Tracking Details****Tracking Information**Tracking Number: **700687805**

Origin Waybill:

Filtered By: Tracking Number **700687805****Shipment Information**Status: **Delivered**

Signature: F. Lopez

Service Level: Standard Second Day

Shipped Date: 27-Sep-2005

Origin: Oakford, IN, US

Destination: Los Indios, TX, US

**Package Information**

Pieces: 4

Weight: 36.0 L \*\*

Volume Weight: 36.0 L

View Dimensions: [View Dimensions](#)**References****Description****Number**

GOVT BILL OF LADING NUMBER

12215250

PURCHASE ORDER NUMBER

550047044

**Shipment History**

Date	Time	Pieces	Activity	Location	Remarks
29-Sep-2005	1525	4	Delivered	Brownsville, TX, US	F. LOPEZ
29-Sep-2005	1321	4	Out for Delivery	Brownsville, TX, US	
29-Sep-2005	1138	2	Scanned	Brownsville, TX, US	
29-Sep-2005	1138	1	Scanned	Brownsville, TX, US	
29-Sep-2005	1138	1	Scanned	Brownsville, TX, US	
29-Sep-2005	1033	2	Scanned	Brownsville, TX, US	
29-Sep-2005	1013	1	Scanned	Brownsville, TX, US	
29-Sep-2005	0951	1	Scanned	Brownsville, TX, US	
29-Sep-2005	0912	4	Arrived	Brownsville, TX, US	
29-Sep-2005	0719	4	Departed	Memphis, TN, US	
29-Sep-2005	0505	4	Arrived	Memphis, TN, US	
28-Sep-2005	1659	4	Departed	Toledo, OH, US	
28-Sep-2005	1250	4	Scanned	Toledo, OH, US	
28-Sep-2005	0128	4	Arrived	Toledo, OH, US	
27-Sep-2005	2130	4	Departed	Fort Wayne, IN, US	
27-Sep-2005	1925	4	Scanned	Fort Wayne, IN, US	
27-Sep-2005	1900	4	Shipment Labeled	Fort Wayne, IN, US	
27-Sep-2005	1150	4	Received	Fort Wayne, IN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

P22063

**Invoice**

**EXHIBIT B**  
Page 13 of 60



SID (2S) # P22064

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(765) 453-3889

Site DUNS Number  
04-113-3257  
Mfg. Site Code  
012210B

Invoice Number	Invoice Date
P22064	09/27/2005

Customer P.O. 550049069  
Release # 29  
Terms Net MNS-2  
F. O. B. Oakford, Indiana  
Ship Via Delphi  
Pro Number (BOL) 1621

**Delphi Electronics & Safety**  
Accounts Payable  
Mail Sta A241  
Kokomo In 46904-6129

**Delphi D Kokomo Plant 1 6 7 8 9**  
2033 East Boulevard  
Kokomo IN 46904-9005

Hewitt Molding Company has a 100% on-time delivery for all products shipped worldwide.

QTY (pcs)	ITEM	EC LEVEL	DESCRIPTION	UNIT PRICE	AMOUNT
500	16074395	A	Lightpipe	\$14.5800	\$7290.00

Hewitt Molding Company has delivered ZERO DEFECTS on more than 50% of projects shipped in the past five years.

Subtotal \$7290.00  
Freight \$0.00  
Total \$7290.00

Country of Origin - Made In The USA

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## Packing List

EXHIBIT B  
Page 14 of 60



SID (2S) # P22064

Invoice Number	Invoice Date
P22064	09/27/2005

Customer P.O. 550049069  
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F. O. B. Oakford, Indiana  
Ship Via Delphi  
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Site DUNS Number  
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Delphi Electronics & Safety  
Accounts Payable  
Mail Sta A241  
Kokomo In 46904-6129

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